

Fill in this information to identify the case:

Debtor 1 **TORRE L ADAMS**

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: **Eastern District of Pennsylvania** _____
(State)

Case Number: **17-15021-PMM**

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: WELLS FARGO BANK N.A. **Court claim no. (if known):** 4

Last 4 digits of any number you use to identify the debtor's account 7 4 5 2

Property Address: 7941 PICKERING STREET
PHILADELPHIA, PA 19150

Part 2: Cure Amount

Total cure disbursements made by the trustee:

Amount

a. Allowed prepetition arrearage:	(a) \$ <u>1,271.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>1,271.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>1,271.00</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

The next postpetition payment is due on

— / /
MM / DD / YYYY

\$

Mortgage is paid directly by the debtor(s)

Debtor 1

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Kenneth E. West

Signature

Date **09/11/2024**

Trustee **Kenneth E. West**

Address **P.O. Box 40837
Philadelphia, PA 19107**

Contact phone **(215) 627-1377**

Email **info@ph13trustee.com**

Debtor 1

TORRE L ADAMS

Name

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History Of Payments

Part 2 - b

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
4	WELLS FARGO BANK N.A.	Secured Arrears Mortgage	06/07/2019	2490892	Disbursement To Creditor/Pr	42.18
4	WELLS FARGO BANK N.A.	Secured Arrears Mortgage	07/10/2019	2492377	Disbursement To Creditor/Pr	209.77
4	WELLS FARGO BANK N.A.	Secured Arrears Mortgage	09/09/2019	2495421	Disbursement To Creditor/Pr	73.51
4	WELLS FARGO BANK N.A.	Secured Arrears Mortgage	10/09/2019	2496918	Disbursement To Creditor/Pr	73.50
4	WELLS FARGO BANK N.A.	Secured Arrears Mortgage	11/08/2019	2498471	Disbursement To Creditor/Pr	73.73
4	WELLS FARGO BANK N.A.	Secured Arrears Mortgage	12/09/2019	2499997	Disbursement To Creditor/Pr	73.74
4	WELLS FARGO BANK N.A.	Secured Arrears Mortgage	01/09/2020	2502737	Disbursement To Creditor/Pr	73.75
4	WELLS FARGO BANK N.A.	Secured Arrears Mortgage	02/10/2020	2504299	Disbursement To Creditor/Pr	73.73
4	WELLS FARGO BANK N.A.	Secured Arrears Mortgage	03/09/2020	2505881	Disbursement To Creditor/Pr	73.74
4	WELLS FARGO BANK N.A.	Secured Arrears Mortgage	06/10/2020	2510300	Disbursement To Creditor/Pr	59.41
4	WELLS FARGO BANK N.A.	Secured Arrears Mortgage	07/13/2020	2511783	Disbursement To Creditor/Pr	43.71
4	WELLS FARGO BANK N.A.	Secured Arrears Mortgage	09/10/2020	2514672	Disbursement To Creditor/Pr	43.72
4	WELLS FARGO BANK N.A.	Secured Arrears Mortgage	10/07/2020	2516057	Disbursement To Creditor/Pr	43.71
4	WELLS FARGO BANK N.A.	Secured Arrears Mortgage	11/10/2020	2517561	Disbursement To Creditor/Pr	44.69
4	WELLS FARGO BANK N.A.	Secured Arrears Mortgage	01/08/2021	2520424	Disbursement To Creditor/Pr	89.37
4	WELLS FARGO BANK N.A.	Secured Arrears Mortgage	02/10/2021	2521922	Disbursement To Creditor/Pr	44.68
4	WELLS FARGO BANK N.A.	Secured Arrears Mortgage	04/09/2021	2524892	Disbursement To Creditor/Pr	44.69
4	WELLS FARGO BANK N.A.	Secured Arrears Mortgage	05/10/2021	2526462	Disbursement To Creditor/Pr	89.37
4	WELLS FARGO BANK N.A.	Secured Arrears Mortgage	07/09/2021	2529376	Disbursement To Creditor/Pr	44.69
4	WELLS FARGO BANK N.A.	Secured Arrears Mortgage	08/09/2021	2530801	Disbursement To Creditor/Pr	44.69
4	WELLS FARGO BANK N.A.	Secured Arrears Mortgage	09/09/2021	2532213	Disbursement To Creditor/Pr	44.68
4	WELLS FARGO BANK N.A.	Secured Arrears Mortgage	09/24/2021	0000000	Refund From Creditor/Princi	-89.38
4	WELLS FARGO BANK N.A.	Secured Arrears Mortgage	10/21/2021	0000000	Refund From Creditor/Princi	-44.68

Total for Part 2 - b:

1,271.00